## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,24,00,000/- to CHIEF ENGINEER (PROJECTS), ONGOLU Orders - Issued.

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## FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No:2845 Finance (BG.I) Department dt.28-06-2012
- 5. Finance (BG) Department U.O.No: 2255/523/A1/BG/12 dt.28-06-2012

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## ORDER:

In pursuance of the orders issued in references read above, the <u>CHIEF ENGINEER (PROJECTS)</u>, <u>ONGOLU</u> is hereby issued a Budget Release Order for an amount of Rs. 3,24,00,000/-(Rupees <u>Three Crores Twenty Four Lakhs</u>) Plan from the BE provision 2012-13 towards payment of pending bills under the following schemes in relaxation of quarterly regulations.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 12-13 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 12-13 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Gundlakamma Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks: |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1  | 4700-01-156-21-26-530-531 | V                 | 9,80                     |                                     | 18,65                          | 28,45                             | 2,45                            | 26,00                       |                                |
| 2  | 4700-01-156-21-27-530-531 | V                 | 3,63,00                  |                                     |                                | 3,63,00                           | 65,00                           | 2,98,00                     |                                |
|  |                           | Total             | 3,72,80                  |                                     | 18,65                          | 3,91,45                           | 67,45                           | 3,24,00                     |                                |

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Pushpa Subrahmanyam Principal Secretary to Government (IF)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT CHIEF ENGINEER (PROJECTS), ONGOLU

The Joint Director of Works Accounts, Ongole

The Director Works and Accounts, Hyderabad

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.